

(Original billing dated 10/2/2013)

Bill To:**Aunty Tootie's LLC****Aunty Tootie's Inc.****Bar BQ Boss****c/o Ray A. Singletary Sr.****Addresses as needed****Remit To:****Carl Vennitti****1291 North Road NE****Warren, Ohio 44483****DATE: 01/06/2014****Page 1/5****2012 Spot Consultation Services** for Aunty Tootie's Inc., Aunty Tootie's LLC, Aunty Tootie's Venture, Aquasea Group LLC

All entries have supporting documentation

March 18, 2012 – Photo Session with Capturing Moments including Copyrights	\$1,000.00
August 2, 2012 – Meeting with J Kolt @ Chef-Ko Meats, Cleveland, Ohio	\$250.00
August 7, 2012 – Meeting and analysis of 340 Victoria Rd. facility	\$750.00
August 21 & 22, 2012 - Communication with FLS Kish, USDA	\$250.00
August 24 & 25, 2012 – Research with Loeb Equipment, Chicago	\$500.00
August 29, 2012 – Communication with Loeb Equipment, Chicago	\$250.00
August 31, 2012 – Various services recapped in letter to Ray Singletary	\$750.00
September 4, 2012 – Communication with FLS Kish, USDA	\$250.00
September 5, 2012 – Packaging issues communication	\$250.00
September 5, 2012 – Equipment issues with Loeb Equipment, Chicago	\$250.00
September 6, 2012 – Meeting with Compass Packaging	\$250.00
September 7, 2012 – Disseminate confidential communication with Compass Pkg.	\$250.00
September 10, 2012 – Meeting and analysis of 31 Bissell Ave. facility	\$500.00
September 20, 2012 – Issue with Compass packaging	\$250.00
September 20, 2012 – Disseminate information from Aquasea Group	\$250.00
September 23, 2012 – Activate email account from Aunty Tootie's	\$250.00

Exhibit #4

September 24, 2012 – Communication with USDA Chicago	\$250.00
September 25, 2012 – Initiate USDA GOA	\$250.00
September 27, 2012 – Complete USDA Application	\$250.00
September 28, 2012 – Meeting at Compass Packaging	\$250.00
October 3, 2012 – Communication with USDA	\$250.00
October 9, 2012 – Communication with USDA. Includes securing Est. 15797	\$5000.00
October 10, 2012 – Communication with Loeb Equipment	\$250.00
October 11, 2012 – Communication with Compass Packaging	\$250.00
October 17, 2012 – Communication with Compass Packaging	\$250.00
October 17, 2012 – Communication with Ray Singletary	\$250.00
October 18, 2012 – Communication with Compass Packaging	\$250.00
October 23, 2012 – Communication with Compass Packaging	\$250.00
November 1, 2012 – Communication with USDA	\$250.00
November 6, 2012 – Communication with Compass Packaging	\$250.00
November 6, 2012 – Research and communication with Loeb Equipment	\$250.00
November 7, 2012 – Communication with Compass Packaging	\$250.00
November 13, 2012 – Communication with Compass Packaging	\$250.00
November 15, 2012 – Communication with Compass Packaging	\$250.00
November 16, 2012 – Issue with Compass Packaging	\$250.00
November 30, 2012 – Communication with Compass Packaging	\$250.00
December 3, 2012 – Research and communication with Tri-Star Machinery	\$250.00
December 4, 2012 – Communication with Compass Packaging Approval by Carl	\$250.00
December 10, 2012 – Communication with Compass Packaging	\$250.00
December 11, 2012 – Communication with Compass Packaging	\$250.00
December 17, 2012 – Communication with Compass Packaging	\$250.00

Total for this section

\$17,250.00

2013

Contractual Consultation Services:

Aunty Tootie's Inc., Aunty Tootie's LLC, Aquasea Group LLC

\$2500.00 per month

January 2013 – July 2013 **\$17,500.00****2013 Purchase Box Taper \$1,500.00****2013 Purchase Koch Dicer \$6,000.00**

2013

Plant Management

\$6,000.00 per month

August, September **\$12,000.00**

2013

Out of Pocket ExpensesPayroll – DeVery McBride **\$334.00**8/22/13 US Safety Gear **\$157.62**8/28/13 Advance Auto Parts **\$24.47**8/23/13 Walmart **\$51.91**8/13/13 Walmart **\$23.24**8/13/13 GFS Marketplace **\$93.66**7/18/13 Radio Shack **\$23.41**8/04/13 Office Max **\$115.49**7/29/13 Radio Shack **\$14.89**7/31/13 Dollar General **\$15.92**7/18/13 Koch Supplies/Bunzl (AQUASEA PAYMENT) **-\$1017.50**8/03/13 MIE **\$97.10**8/02/13 Con Yeager Spice Company **\$279.75**8/06/13 GFS Marketplace **\$41.91****Exhibit #4**

8/06/13 - \$300.00 cash to Auntie Tootie's US Bank account per Ray	\$100.00
7/26/13 Dollar General	\$11.42
8/13/13 Handyman Supply	\$31.92
7/22/13 Dollar General	\$13.11
8/07/13 Radio Shack	\$42.57
8/10/13 MIE	\$63.30
7/06/13 MIE	\$75.84
7/11/13 Gas	\$20.00
5/12/13 Gas	\$39.31
8/15/13 Service Packaging – Foam inserts	\$100.00
3/13/13 Gas	\$25.89
4/09/13 Gas	\$40.12
6/01/13 Gas	\$30.00
5/20/13 Gas	\$45.00
7/23/13 Cash payment for lawn service	\$200.00
FEDEX	\$146.04
FEDEX	\$383.65
FEDEX	\$383.11
FEDEX	\$115.51
FEDEX	\$186.84
FEDEX	\$363.85
9/04/13 Comfort Systems – Ventilation – Partial Payment	\$1500.00
TOTAL OUT OF POCKET EXPENSES	\$4,990.85

GRAND TOTAL DUE NOW.....\$59,440.85

10/02/2013

Balance subject to 1.75% monthly interest, 21% APR

11/04/2013\$60,481.06

12/2/2013\$61,539.48

01/06/2014 \$62,616.42

02/04/2014 \$63,712.21

03/01/2014 \$64,827.17